

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

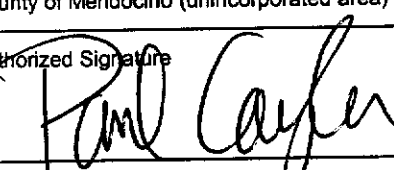
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name County of Mendocino (unincorporated area)		County Mendocino	
Authorized Signature 		Title Deputy Director of Transportation - Solid Waste	
Type/Print Name of Person Signing Paul Cayler	Date 8/1/2002	Phone (707) 463-4078	
Person Completing This Form (please print or type) Michael Sweeney		Title General Manager, Mendocino Solid Waste Management Authority	
Phone (707) 468-9710	E-mail Address sweeney@pacific.net		Fax (707) 468-3877
Mailing Address P.O. Box 123	City Ukiah	State CA	ZIP Code 95482

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Mendocino County is a remote rural area with a small, dispersed population. The unincorporated county had a legacy of small local haulers with low market penetration and inadequate financial resources to support recycling. It has taken most of a decade for the industry to progress so that it can fully support the ambitious recycling programs envisioned in the SRRE. The already-high cost of trash pickup in low-density areas has made it difficult to subsidize new recycling services, and therefore haulers have in some instances levied a separate charge for commercial recycling which has been a disincentive. New or renegotiated franchise contracts will address these barriers.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Key strategies for recycling progress are (1) introduction of single-stream recycling. This technology wasn't available in our region until very recently. It requires substantial new investment by the hauler, and must be done subsequent to a renegotiation or replacement of the franchise contract. (2) Increasing the percentage of residences using hauler pickup service. With single-stream, this change should increase recycling due to the greater convenience. Haulers will market the new system to the public to increase participation. (3) Expanding yard waste pickup to urban-density areas. This requires renegotiation or replacement of franchise contracts. (4) Eliminating additional charges for commercial recycling pickup, which are a major disincentive to commercial recycling. This requires renegotiation or replacement of franchise contracts. Together, these constitute major changes in the franchised service, and the full period of the time extension is required for the changes to be achieved and to have their full effect.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Mendocino County has shown its good faith by implementing the following SRRE programs: residential curbside in most areas, residential buy-back and drop-off, commercial pickup, residential greenwaste drop-off, a pilot program for residential greenwaste pickup, commercial self-haul greenwaste, variable-rate incentives for hauler customers, backyard composting promotion, and extensive public information. But some of these programs have had only a limited penetration, for the reasons described. Residential greenwaste collection is being introduced as an alternative program improvement in recycling collection that wasn't envisioned in the SRRE. Also, there has been a construction boom for both commercial properties and rural residential homes, creating a significant roll-off box wastestream which is difficult to divert since there is no C&D processing facility in the area. Improved on-site commercial pickup is planned to capture C&D recyclables. The estimated unincorporated diversion rate for 2000 is 22%.

- 4. Provide any additional relevant information that supports the request.**

Mendocino County's strategy for greater diversion has already started to be implemented in the portion of the unincorporated area served by Solid Wastes of Willits. After this hauler introduced single-stream collection inside the City of Willits in late 2000, it extended it to the surrounding unincorporated area. The largest hauler serving the unincorporated area, Empire Waste Management, has expanded its Santa Rosa MRF to accommodate single-stream collection, and has stated its willingness to provide this service to Mendocino County. A third hauler serving the unincorporated area, Pacific Coast Disposal, has also improved its Santa Rosa MRF to allow single-stream recycling. In 2001, a new transfer station opened in Ukiah that provides improved drop-off recycling service for the largest portion of county self-haulers.

Rationale for projected additional diversion

A. Greenwaste – 1263 tons

A substantial population in the unincorporated county resides in suburban-density neighborhoods near the two principal cities, Ukiah and Fort Bragg. Inside those cities, curbside greenwaste collection is a major portion of total diversion. Numerous citizen requests for this service have been received from Mendo-uni residents. A pilot program of greenwaste collection in one unincorporated neighborhood of 334 homes by Empire Waste Management produces about 130 tons per year of greenwaste diversion. With expansion of this program to all suitable residential customers, with promotion, 1263 tons is a reasonable projection for the entire unincorporated county.

B. Residential curbside – 4210 tons

The switch from completely source-separated curbside with three 14-gallon bins to a single-stream commingled system with a single large wheeled cart has been a notable success in Ukiah, Willits, Fort Bragg and certain unincorporated neighborhoods. The enhanced convenience is sufficient to persuade many customers who were doing little or no recycling to become full participants in the recycling program. The potential for increase is especially great in the unincorporated area because the curbside residential program has been somewhat stagnant for many years since it was first made available in 1992, with no targeted promotion. Therefore, the introduction of single-stream will not only increase convenience for existing recyclers, but it will recruit new recyclers and new garbage customers also (service is optional in the unincorporated.)

With approximately 22,000 tons of disposal currently coming from the residential sector, 4210 tons would equal a capture of 20% of the current disposal stream which seems to Mendocino County to be entirely feasible given the composition of the residential wastestream.

C. Multi-family – 2946 tons

Multifamily is the most difficult sector and has been little developed in the largest hauler franchise areas of Mendo-uni. One of the main obstacles has been the unavailability of wheeled carts for recycling, even though experience in the cities has shown that this is usually the most flexible and effective recycling container for multifamily. Therefore, multifamily recycling would be starting from a very low base in Mendo-uni, and the introduction of single-stream in wheeled carts, with heavy promotion, can reasonably be expected to produce 2946 tons diversion.

D. Onsite commercial (C&D) – 1684 tons

Extensive construction in Mendo-uni is believed to be a principal cause of the declining recycling rate since little onsite recycling service has been marketed to this sector. The County intends to establish protocols for marketing of an effective system by the franchise haulers to capture wood, cardboard, gypsum board, concrete, metal and other recyclable items from this sector. Model recycling projects at building sites has shown that a high percentage of the wastestream can be diverted, so this projection seems reasonable to the County.

E. Onsite commercial (businesses) – 1684 tons

The largest franchised hauler, Empire Waste Management, has always levied a fee for provision of recycling bins to commercial customers. Although these fees are relatively small, they have proven to be a major disincentive for many businesses to sign up for recycling service. Also, Empire Waste Management hasn't made wheeled carts available for recycling. With these two barriers removed, plus the introduction of single-stream collection, our experience in outreach leads us to believe that this projected increase is feasible.

F. Residential drop-off --- 421 tons

Single-stream has been implemented at the drop-off disposal sites used by the unincorporated population. Also, distant landfill locations have been replaced in Willits and Ukiah with more convenient transfer station sites. These changes are believed to be producing an increase in drop-off recycling based on reports from those sites.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

n/a

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

n/a

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

n/a

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

n/a

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		64	Non-residential %		36
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
residential curbside greenwaste pickup	expand	Provide curbside greenwaste pickup in urban-density areas near principal cities. Collection will be weekly or biweekly in wheeled carts. Material will be composted locally.	Franchise haulers	December 2004	3%
residential curbside	expand	Change existing curbside to single-stream commingled collection weekly, biweekly or monthly depending on area, in wheeled carts. Materials will be processed at MRF's in Santa Rosa. This replaces a three-bin separated system that has had only limited effectiveness.	Franchise hauler	December 2004	10%
residential curbside	expand	Provide single-stream commingled collection to all multifamily complexes using dumpsters or wheeled carts, collected weekly. Materials will be processed at MRF's in Santa Rosa. This sector has been largely unserved due to lack of appropriate recycling containers.	Franchise hauler	December 2004	7%
residential drop-off	expand	Provide single-stream commingled collection at all disposal sites. The additional convenience to self-hauler by not having to individually separate different items is projected to increase diversion.	Franchise hauler; County Solid Waste Budget	December 2004	1%
C&D recycling	expand	Offer C&D recycling services to all building projects and scavenge C&D materials when possible at transfer stations. This will require franchised hauler to provide separate containers for recyclable materials in addition to a trash dumpster or roll-off.	Franchise haulers	December 2004	4%
on-site commercial pickup	expand	Provide single-stream commingled recycling service to all business customers at no additional charge. Currently, some haulers charge fees for recycling service which have acted as a major disincentive to recycling participation. By providing recycling at no additional charge, recycling outreach personnel will be able to enlist greater participation.	Franchise hauler	December 2004	4%
Total Estimated Diversion Percent From New and/or Expanded Programs					29%
Current Diversion Rate Percent From Latest Annual Report					22%
Total Planned Diversion Percent Estimated					51%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
economic incentives	expand	Renegotiate or replace hauler franchise agreements to delete separate recycling charges and to add new services. With this change, all recycling services will be provided to all sectors without additional cost beyond the trash collection fee. All trash collection fees are already quantity-based.	December 2004
public outreach support	expand	The unified County-wide promotion program of the Mendocino Solid Waste Management Authority is well-established and ready to focus on the unincorporated area as soon as there are new programs to "sell." This includes waste auditing, cart hangers, electronic, print, hotline. In addition, revised franchise contracts will specify in detail the promotional activities to be performed by the franchised waste haulers	Ongoing

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.